

Receiving Report

Date: 14/4/30
 Supplier: BRE AL

Batch No: M129024
 Dart P/O: 23837

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

57337A



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO23837

Purchase Order Date 4/16/2014

PO Print Date 4/16/2014

Page Number 1 of 2

Order From :

VU-BEA001

Ship To : DART AEROSPACE LTD

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
4/16/14

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

m129024

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							

1	AN742D36	Plain Clamp Loop	5/7/2014 Yes 5/7/2014		100.00 Each	\$1.65	\$165.00
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337A

Line Total: \$165.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	5/7/2014 No 5/7/2014		1.00	\$0.00	\$0.00
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Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SP14-4-30

Note:

4/16/2014



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO23837

LINE#	QUANTITY	U/M	PART-NUMBER	CUST RSP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	100	EA	AN742D36		UMP81118	UMPCO	18076		


Jason Lewis
Vice President of Quality

04/29/14



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
BEA009
Sales Order NO.
361279



SOLD TO B/E AEROSPACE
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI, FL 33102-5263

SHIP TO SHIPPING DEST CODE MIAM
B/E AEROSPACE CONSUMABLES
MANAGEMENT
9835 NW 14th ST
MIAMI, FL 33172

ASN

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE	SHIP VIA	F.O.B.	TERMS	SHIPPING DATE
08/01/11	FEDEX GROUND	RECIPIENT	1/2 % 10 NET 30	08/26/11
PURCHASE ORDER NUMBER	ORDER DATE	CONTACT	SALESPERSON	BILL OF LADING NUMBER
OASM02	08/01/11		08	092801215031176
ITEM	ON ORDER	QUAN.	SHIPPED	QUAN. BO
				DESCRIPTION

1	1900	1900	AN742D36 REV 13	08/29/11	N
Lot#: UMP81118 N/A Qty: 1800					
Lot#: UMP81118 N/A Qty: 100					
2	1	GN1	FULL_TEST_RPTS	08/29/11	S/C N

KB

Balance of this PO is under s/o 361278
85% SHELF LIFE REQUIRED N/A
NOTE: UNDER 150 # SHIP FED X GROUND,
IF OVER 150 # SHIP FED EX NATIONAL LTL
ACCT: 018757

METAL IR# 175855
HEAT TREAT IR# 176692
FINISH IR# 176723

PACKING SLIP

Page 1

Printed: 08/23/11 13:20:10

TOTAL CARTONS 5
FEDEX GROUND 033101490

TOTAL WEIGHT 60

PURCHASE ORDER NUMBER



CUSTOMER NO.



SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
THIS/THESE ARTICLE(S) INSPECTED UNDER "DOD" APPROVED INSPECTION SYSTEM CONFORMS TO AS9100, TS16949 & ISO-9001, CURRENT REVISION.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 361279